

Mr. Eric Van Riper

Senior Project Manager
Michigan Department of Environment, Great Lakes, and Energy
Remediation Division
Constitution Hall, South Tower, 4th Floor
525 W. Allegan Street
Lansing, Michigan 48933

RE: Windiate Park/Dixieland Subdivision Landfill, Pengelly Road Site, Genesee County, Michigan
(Site ID No. 25000689)

FILE: 1088190/1940101410 - Soil Cover Inspection Report

Dear **Mr. Van Riper:**

Date January 10, 2022

On behalf of the Revitalizing Auto Communities Environmental Response Trust ("RACER Trust"), Ramboll Americas Engineering Solutions, Inc. (Ramboll), performed a soil cover inspection at Windiate Park on November 18, 2021. The inspection was conducted in accordance with the September 2002 *Operation & Maintenance Plan* for Windiate Park.

During the inspection the soil cover was observed to be in good condition and no soil cover repairs are necessary at this time. On the City of Flint property, an area was observed with tall grass and tall woody plants, and two small areas of sparse vegetation were observed.

Two animal burrows were observed. The animal burrows were managed during the fall of 2020, but additional efforts may be needed to remove the animals if burrows are still active. No signs of waste were observed in the animal burrow spoils. Please refer to the attached inspection sheet and map for further details.

The next semiannual inspection of the soil cover is scheduled for the spring of 2022.

Please contact me at (313) 333-0211 if you have any questions.

Very truly yours,

RAMBOLL AMERICAS ENGINEERING SOLUTIONS, INC.

A handwritten signature in blue ink that reads "Clifford S. Yantz".

Clifford S. Yantz

Managing Hydrogeologist
1943864 - MIDWEST EAST Resources 056

M 313-333-0211
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Enclosures

cc: Parks & Recreation - City of Flint
David Favero, RACER Trust
Kevin Schneider, Ramboll

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WINDIATE PARK SOIL COVER MAINTENANCE CHECKLIST

Inspection Date: November 18, 2021

Inspected By: Will Laughner
(Print name)



(Signature)

Ramboll
(Employer)

Inspected Item:

Comments:

SOIL COVER

Acceptable. Some small areas of exposed soil near manhole in baseball field.

GRASS/VEGETATIVE LAYER

Acceptable. No maintenance required at this time. On the City of Flint property: One area was observed with tall grass and tall woody plants. Two small areas were observed with sparse vegetation.

POST & CABLE / VEHICLE GATES

Acceptable. Approximately twenty damaged posts were observed during the site inspection (either partially down or completely down). Four sections of down cable were observed. A number of new posts have recently been installed. The south and west maintenance vehicle access gates were locked.

PERMANENT MARKERS

Not applicable.

OTHER OBSERVATIONS

A number of mole mounds and/or trails were observed. Unable to determine if the mounds are from recent activity or from older activity. Some mounds and trails near the southern boundary along Milton Drive appeared to be possibly recent. Two animal burrows were observed, but it was unclear if they were currently being used. The animal burrows were managed during the fall of 2020 but additional efforts may be needed to remove the animals if burrows are still active. No signs of waste were observed in the animal burrow spoils. One section of concrete was observed where the concrete collapsed around manhole on sidewalk along Pengelly Road.

Recommended Corrective Action Measures:

Add additional soil to area where water has ponded.
Add grass seed to area of sparse vegetation.
Manage animal burrows.

Notes:

1. See attached Inspection Map for further details.
2. This Checklist is to be completed in accordance with the Windiate Park O&M Plan.

INSPECTION MAP

INSPECTED BY: Will Laughner

INSPECTION DATE: November 18, 2021

WINDIATE PARK FLINT, MICHIGAN

